

## STORMWATER PATHWAY EVALUATION PROCESS

*DEQ determines stormwater pathway evaluation is needed and visits site to identify sources and areas of concern*

### RESOURCES

Report Outline

Template for  
Stormwater Sampling  
and Analysis Plan

### Characterize Site

- Document historic and current site info
- Develop map of stormwater infrastructure and drainage basins
- Summarize previous site investigations and data
- Describe current stormwater control measures
- Identify COIs
- Develop sampling and analysis plan

### REPORTS

Stormwater Assessment Workplan



### Implement Approved Sampling and Analysis Plan



### Evaluate Results and Identify Source Control Measures (SCMs)

- Report Outline
- Data Reporting and Screening Spreadsheet
- Template for Performance Monitoring Plan

- Summarize results
- Identify sources and source control needs
- Provide schedule for implementing SCMs
- Develop performance monitoring plan

Stormwater Evaluation  
and SCM Workplan  
(includes Perf. Mon. plan)



### Implement SCMs and Conduct Performance Monitoring

(SCM workplan may be revised or repeated if results indicate stormwater source control has not been achieved)



### Develop Stormwater Source Control Report

- Report on implementation of SCMs
- Demonstrate effectiveness/adequacy of SCMs using Performance Monitoring data and other relevant information
- Describe how SCM implementation will be ensured in the future and how ongoing effectiveness will be determined

Report Outline

Stormwater Source Control Report

*If DEQ concurs with report, DEQ issues NFA or Conditional NFA for stormwater pathway*

## Decision-making at NWR Stormwater Sites

ACRONYMS	
BMP	Best Management Practice
CB	Catch Basin
COI	Contaminant of Interest
FS	Feasibility Study
NFA	No Further Action
SCD	Source Control Decision
SCM	Source Control Measure
SLV	Screening Level Value
SW	Stormwater

*The numbers in parentheses correspond to sections in the guidance document where the steps are explained in detail.*

